

To request a Time Extension (TE) or Alternative Diversion Requirement (ADR), please complete and sign this form and return it to your Office of Local Assistance (OLA) representative at the address below, along with any additional information requested by OLA staff. When all documentation has been received, your OLA representative will work with you to prepare for your appearance before the Board. If you have any questions about this process, please call (916) 341-6199 to be connected to your OLA representative.


Mail completed documents to:

California Integrated Waste Management Board  
Office of Local Assistance, (MS 25)  
1001 I Street  
PO Box 4025  
Sacramento CA 95812-4025

### General Instructions:

For a Time Extension complete Sections I, II, III-A, IV-A, and V.

For an Alternative Diversion Requirement complete Sections I, II, III-B, IV-B and V.

<b>Section I: Jurisdiction Information and Certification</b> <i>All respondents must complete this section.</i>			
I certify under penalty of perjury that the information in this document is true and correct to the best of my knowledge, and that I am authorized to make this certification on behalf of:			
Jurisdiction Name City of Azusa		County Los Angeles	
Authorized Signature 		Title Director of Utilities	
Type/Print Name of Person Signing Joseph F. Hsu	Date September 24, 2001	Phone (626) 812-5219	
Person Completing This Form (please print or type) Cary Kalscheuer		Title Integrated Waste Management Coordinator	
Phone (626) 812-5174	E-mail Address ckalscheuer@ci.azusa.ca.us	Fax (626) 334-3163	
Mailing Address P. O. Box 9500	City Azusa	State CA	ZIP Code 91702

## Section II--Cover Sheet

This cover sheet is to be completed for each Time Extension (TE) or Alternative Diversion Requirement (ADR) requested.

### 1. Eligibility

Has your jurisdiction filed its Source Reduction and Recycling Element, Household Hazardous Waste Element, and Nondisposal Facility Element with the Board (must have been filed by July 1, 1998 if you are requesting an ADR)?

☐ No. If no, stop; not eligible for a TE or ADR.

☒ Yes. If yes, then eligible for a TE or ADR.

### 2. Specific Request and Length of Request

Please specify the request desired.

#### ☒ Time Extension Request

Specific years requested 2002 & 2003

Is this a second request? ☒ No ☐ Yes Specific years requested                     

(Note: Requests for an additional extension will need to address why the jurisdiction's efforts to meet the 50% goal by the end of the first extension were not successful.)

#### ☐ Alternative Diversion Requirement Request *(Not allowed for Regional Agencies).*

Specific ADR requested                      %, for the years                     

Is this a second ADR request? ☐ No ☐ Yes Specific ADR requested                      %, for the years                     

(Note: Requests for an additional ADR will need to address why the jurisdiction's efforts to meet 50% by the end of the first ADR period were not successful.)

Note: Extensions may be requested anytime by a jurisdiction, but will only be effective in the years from January 1, 2000 to January 1, 2006. An original request for a TE/ADR may be granted for any period up to three years and subsequent requests for TE/ADR may extend the original request or be based on new circumstances but the total number of years for all requests cannot total more than five years or extend beyond January 1, 2006.

### Section IIIA—TIME EXTENSION

Within this section, discuss your jurisdiction's progress in implementing diversion programs that were planned to achieve 50%. Provide any additional information that demonstrates "good faith effort." The CIWMB shall determine your jurisdiction's progress in demonstrating "good faith effort" towards complying with AB 939. Note: The answers to each question should be comprehensive and provide specific details regarding the jurisdiction's situation.

*Attach additional sheets if necessary—please reference each response to the appropriate cell number (e.g., IIIA-1).*

1. Why does your jurisdiction need more time to meet the 50% goal? Describe why SRRE selected programs did not achieve 50% diversion. Identify barriers to meeting the 50% goal and briefly indicate how they will be overcome.

Many SRRE programs simply did not or would not result in enough waste diversion to reach the goal. In October 2000, the City Council approved a program to process most waste through a material Recovery facility to recycle the needed tonnage.

2. Why does your jurisdiction need the amount of time requested? Describe any relevant circumstances in the jurisdiction that contribute to the need for a Time Extension.

There was significant delay in the CIWMB's approval of our SRRE: the SRRE was approved September 1999. This delayed our ability to develop a program that would divert the necessary tons. Azusa, however, proceeded to develop such a program by first hiring staff in January 2000, and then adopting a new comprehensive program in October 2000.

3. Describe your jurisdiction's Good Faith Efforts to implement the programs in its SRRE.

The City has implemented various programs and was found to be in compliance with AB939 in September 1999 by the CIWMB. The actions taken by the City, which include hiring additional staff and approving a program which increased rates by about \$460,000 annually, provide evidence of the City's commitment to a good faith effort, during the year 2000.

4. Provide any additional relevant information that supports the request.

Attached documents are provided:

1. Report to City Council, October 2, 2000.
2. Copy of executed Agreement, October 2, 2000.
3. Report of Waste diverted by MRF program.
4. Public Education booklet mailed annually to residents.

## Section IV A—PLAN OF CORRECTION

A Plan of Correction is required by PRC Section 41820(a)(6)(B). The plan is fundamentally a description of the actions the jurisdiction will take to meet the 50% goal by the expiration of the Time Extension.

Attach additional sheets if necessary.

Residential %		42%	Non-residential %		58%
PROGRAM TYPE Please use the Board's Program Types. The Program Glossary is online at: <a href="http://www.ciwmf.ca.gov/LGCentral/PARIS/Codes/Reduce.htm">www.ciwmf.ca.gov/LGCentral/PARIS/Codes/Reduce.htm</a>	NEW or EXPAND	DESCRIPTION OF PROGRAM	FUNDING SOURCE	DATE FULLY COMPLETED	ESTIMATE PERCENT DIVERSION (Addition)
MRF	New	Divert 13,000 tons annually via MRF Processing from both commercial and residential waste streams.	Rate	10/2/00	6.%
Total Estimated Diversion Percent From New and/or Expanded Programs					6.%
Current Diversion Rate Percent From Latest Annual Report					44.%
Total Planned Diversion Percent Estimated					50.%

## PROGRAMS SUPPORTING DIVERSION ACTIVITIES

PROGRAM TYPE	NEW or EXPANDED	DESCRIPTION OF PROGRAM	DATE FULLY COMPLETED

**Section V - PARIS**

Office of Local Assistance staff will be reviewing your Jurisdiction's Planning Annual Report Information System (PARIS) database printout as part of the evaluation of your request. Should the Jurisdiction have updates or revisions to the program implementation from the latest Annual Report submitted to the Board, please attach to the application the Jurisdiction's PARIS database printout showing updates or revisions.

*Contact your Office of Local Assistance Representative at (916) 341-6199 for a copy of PARIS, or go to the Board's website at [www.clwmb.ca.gov/LGCentral/PARIS/](http://www.clwmb.ca.gov/LGCentral/PARIS/).*

Last Annual Report for Year 2000 is current.

